

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROGER S DE LA PAZ
AVELINA V DE LA PAZ
Debtor(s)

Case No. 04-28689

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2004.
- 2) The plan was confirmed on 11/15/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/25/2009.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,430.00.
- 10) Amount of unsecured claims discharged without payment: \$71,521.12.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$58,320.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$58,320.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,673.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,273.41**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	NA	NA	0.00	0.00
BANK ONE	Unsecured	5,353.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	NA	1,640.76	1,640.76	874.21	0.00
BECKET & LEE LLP	Unsecured	NA	131.20	131.20	69.90	0.00
CAPITAL ONE FINANCIAL	Unsecured	1,071.00	NA	NA	0.00	0.00
CAPITAL ONE FINANCIAL	Unsecured	1,384.00	NA	NA	0.00	0.00
CAPITAL ONE FINANCIAL	Unsecured	1,736.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,935.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	2,345.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	3,067.28	3,081.06	3,081.06	1,641.62	0.00
DISCOVER BANK	Unsecured	4,448.87	4,440.76	4,440.76	2,366.08	0.00
FILENES	Unsecured	416.00	416.33	416.33	221.82	0.00
FILENES	Unsecured	348.00	348.99	348.99	185.95	0.00
FIRST NORTH AMERICAN NATL BAN	Unsecured	4,177.00	NA	NA	0.00	0.00
FIRST RESOLUTION INVESTMENT	Unsecured	NA	NA	NA	0.00	0.00
FIRST RESOLUTION INVESTMENT	Unsecured	2,175.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	18,725.00	18,725.00	18,725.00	18,725.00	1,773.05
FORD MOTOR CREDIT CO	Unsecured	NA	6,794.56	6,794.56	3,620.21	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	7,338.85	9,255.43	9,255.43	4,931.39	0.00
LIZ CLAIBORNE	Unsecured	242.00	NA	NA	0.00	0.00
LS AYRES	Unsecured	NA	501.73	501.73	267.33	0.00
LS AYRES	Unsecured	218.00	218.12	218.12	116.22	0.00
MACYS	Unsecured	193.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	6,522.00	NA	NA	0.00	0.00
MONTGOMERY WARDS	Unsecured	1,136.00	NA	NA	0.00	0.00
NCM TRUST	Unsecured	NA	977.03	977.03	520.57	0.00
NCM TRUST	Unsecured	3,188.51	3,239.25	3,239.25	1,725.90	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHLAND GROUP	Unsecured	9,060.34	NA	NA	0.00	0.00
PERFORMANCE CAPITAL MGMT LLC	Unsecured	NA	10,720.59	10,720.59	5,712.04	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	10,268.76	10,268.76	5,471.30	0.00
RESURGENCE FINANCIAL	Unsecured	NA	4,610.20	4,610.20	2,456.36	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	187.54	187.54	99.92	0.00
RESURGENT CAPITAL SERVICES	Unsecured	4,568.00	4,609.36	4,609.36	2,455.91	0.00
RESURGENT CAPITAL SERVICES LP	Unsecured	NA	1,136.34	1,136.34	605.45	0.00
TRI COUNTY ACCOUNTS	Unsecured	624.00	NA	NA	0.00	0.00
TSYS DEBT MANAGEMENT	Unsecured	253.00	253.38	253.38	135.00	0.00
TSYS DEBT MANAGEMENT	Unsecured	134.00	133.93	133.93	71.36	0.00
WALMART	Unsecured	1,447.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	2,704.00	NA	NA	0.00	0.00
WORLD CREDIT INVESTORS	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,725.00	\$18,725.00	\$1,773.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,725.00	\$18,725.00	\$1,773.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,965.32	\$33,548.54	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,273.41</u>
Disbursements to Creditors	<u>\$54,046.59</u>
TOTAL DISBURSEMENTS :	<u>\$58,320.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.